PURCHASE ORDER NO.

CHANGE ORDER NO.

MM98-31001

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a division of Mars, Incorporated 800 HIGH STREET HACKETTSTOWN, NJ 07840-1500 908-852-1000

REQUISITIONER'S COPY

SHIP TO:

NATIONAL OFFICE RECEIVING 800 HIGH STREET HACKETTSTOWN 07840

908-852-1000

VENDOR ACKLEY MACHINE CORPORATION 1273 NORTH CHURCH STREET MOORESTOWN, NJ, USA 08057

M&M/MARS NATIONAL OFFICE 800 HIGH STREET HACKETTSTOWN 07840

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PHONE

REQUESTOR DELIVER TO **PURCHASE ORDI** WOZNIAK ORDER DATE SHIP VIA VENDOR CODE BUYER TERMS NET ACCOUNT NUMBER CONFIRM TO DON STEIN 8000003700577015 EXTENSION PART NUMBER/DESCRIPTION REV INSP DELIVERY DATE QUANTITY UOM **UNIT PRICE**

1 PRINT

PRINTING

PRINTING SERVICES AS PER PROPOSAL DATED

BUYER: M GRIGOLETTI 7884.00 DO

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7884.00

NOT TO EXCEED AMOUNT

This Purchase Order not valid without signature by Buyer's authorized representative.

(Buyer's Authorized Representative)

7884.00

TOTAL ORDER

7884.0 (USD



(Date)

a division of Mars, Incorporated

800 HIGH STREET HACKETTSTOWN, NJ 07840-1500

908-852-1000

PUHCHASE ORDER NO.

CHANGE ORDER NO.

MM98-31001 1

SHIP TO:

NATIONAL OFFICE RECEIVING 800 HIGH STREET HACKETTSTOWN

ADDENDUM

07840

908-852-1000

VENDOR

ACKLEY MACHINE CORPORATION 1273 NORTH CHURCH STREET MOORESTOWN, NJ, USA 08057

REQUISITIONER'S COPY

BILL TO:

M&M/MARS NATIONAL OFFICE 800 HIGH STREET HACKETTSTOWN

07840

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PHONE

REQUESTOR		DELIVER TO		
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ITEM	PART NUMBER/DESCRIPTION	REV INSP DELIVERY DATE Q	UANTITY UOM UNIT PRIC	E EXTENSION

2 PRINT

PRINTING



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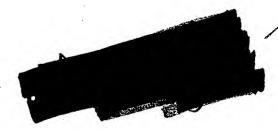
4060.00

PLEASE INCREASE P.O. BY \$4,060 TO THE FOLLOWING: FABRICATE & INSTALL A THIRD PRINT UNIT TO PRINT "M" LOGO ON OPPOSITE SIDE OF PLAIN MAM CHOCOLATE CANDIES

PRINT SORG OF TWO COLOR IMAGE ON ONE SIDE & "M" LOGO ON THE OPPOSITE SIDE

WHITE & BLACK CONFECTIONERS INK TO BE USED

BUYER: M GRIGOLETTI



NOT TO EXCLED AMOUNT
This Purchase Order not valid

without signature by Buyer's authorized representative.

(Buyer's Authorized Representative)

TOTAL ORDER

4969, 90-(USD)

